

Receiving Report

Date: 12/11/12

Batch No: M/23654

Supplier: CAMPV

Dart P/O: 18368

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 14 12/11/13 N/A ☐
 Work Order 9-89 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M41 BORR0700</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors **PO ID PO18368** **Receipt Dates from 11/12/2012 to 11/12/2012**

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

[illegible]

SHIP TO:
SOLD TO:

CERTIFIED TEST REPORT

Serial Number
4271364

CUSTOMER PO NUMBER: C65030	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUNLOAD: 102383/5	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1133501	LINE ITEM: 4	SHIP DATE: 2-AUG-2012	ALLOY: 2024	CLAD: ALCLAD
TEMPER: T3	PRODUCT DESCRIPTION: MRS Quality	WEIGHT SHIPPED: 4806 LB	QUANTITY: 108 PCS EST.	TRUCK B/L #: 2038197
GAUGE: 0.0630 IN (1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)		

MHU 1609583: LOT 602810A4: 22 pieces; *D118690*
MHU 1609587: LOT 602810A4: 86 pieces; *D118691*

Certified Specifications

AMS 4041/RevQ
BATS 2505/RevNC
DMS 2174/RevB

AMS-QQ-A-250/5/RevA
CMMP 019/RevD
RMS 145/RevC

ASTM B 209/Rev10
CMMP 025/RevU

Test Code: 4013

Test Results

Lot: 602810A4 Cast 579

Drop 58

Ingot 3

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	63.3 : 63.6 (436 : 439)	43.6 : 44.3 (301 : 305)	19.6 : 20.0

MRS Deflection : 0.207 IN

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.19	4.4	0.54	1.4	0.01	0.13	0.02	0.01	0.00	TOT 0.03

DAS
14
2-89 *12/11/13*

CERTIFIED TEST REPORT

Serial Number
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ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

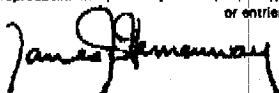
Aluminum Remainder

TEST NOTES

MATERIAL MEETS MINIMUM RESIDUAL STRESS (MRS) / CHEMICAL
MILLING QUALITY (CMQ) REQUIREMENTS.

CERTIFICATION

hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per
DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. This material has been inspected,
tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits,
mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any
warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be
reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements
or entries on the certificate may be punished as a felony under federal law. ISO-9001:2000 certified.



JAMES HEMENWAY, LABORATORIES SUPERVISOR



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18368**

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.063	2024-T3 .063 sheet	11/12/12 Yes	96.00 sf	Yours ppd	\$10.0448	\$964.30
		Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209					
2	M4130NR0.750	4130 steel RD bar .750"	11/12/12 Yes	12.00 f	Yours ppd	\$15.0000	\$180.00
		Special Inst: MATERIAL: 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528					
PO Total:						\$1,144.30	

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 11/08/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO